

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	215789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Advertiser	POL/US Chamber of Commerce (I)
Product	US CHAMBER OF COMM
Estimate Number	

Order #	215789
Alt Order #	06865377
Deal #	
Order Flight	10/20/12 - 10/31/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 3299 K Street Northwest
 Suite 200
 Washington, DC 20007
 USA

IDB #	
Advertiser Code	UCCC
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN13871/SP2622/AL114E
Advertiser Ref	IN2587/SP6679/AL2035

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	8:00 PM	USCCTV101801DMMH	\$3,000.00		1
2	KASA	M-F 8-9a	8a-9a		10/22/12 to 10/28/12	2x	M-----				
				M	10/22/12	:30	8:22 AM	USCCTV101801DMMH	\$45.00		2
				M	10/22/12	:30	8:53 AM	USCCTV101801DMMH	\$45.00		1
3	KASA	M-F 8-9a	8a-9a		10/22/12 to 10/28/12	2x	-T-----				
				Tu	10/23/12	:30	8:21 AM	USCCTV101801DMMH	\$45.00		1
				Tu	10/23/12	:30	8:44 AM	USCCTV101801DMMH	\$45.00		2
4	KASA	M-F 8-9a	8a-9a		10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	8:44 AM	USCCTV101801DMMH	\$45.00		1
5	KASA	M-F 8-9a	8a-9a		10/22/12 to 10/28/12	2x	---T---				
				Th	10/25/12	:30	8:18 AM	USCCTV101801DMMH	\$45.00		1
				Th	10/25/12	:30	8:36 AM	USCCTV101801DMMH	\$45.00		2
8	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	M-----				
				M	10/22/12	:30	5:13 PM	USCCTV101801DMMH	\$300.00		1
9	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	5:20 PM	USCCTV101801DMMH	\$300.00		1
10	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	5:21 PM	USCCTV101801DMMH	\$300.00		1
12	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	M-----				

Subject to our standard terms and conditions located at: www.linmedia.com/multiplatform-ad-solutions.

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KASA	M-F 5-530p	5p-530p	M	10/22/12	:30	5:27 PM	USCCTV101801DMMH	\$300.00		1
13	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	5x	MTWTF--				
	KASA			M	10/22/12	:00					
	KASA	M-F News13 on FOX 930-10p	930p-10p	Tu	10/23/12	:30	9:58 PM	USCCTV101801DMMH	\$1,000.00	See MG 13.6	5
	KASA			W	10/24/12	:30	10:10 PM	USCCTV101801DMMH	\$1,000.00	M/G for 13.5 10/22	6
	KASA			Th	10/25/12	:30	9:50 PM	USCCTV101801DMMH	\$1,000.00		2
	KASA			F	10/26/12	:30	9:09 PM	USCCTV101801DMMH	\$1,000.00		4
	KASA			F	10/26/12	:30	9:29 PM	USCCTV101801DMMH	\$1,000.00		3
15	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S-				1
	KASA			Sa	10/27/12	:00			\$700.00	See MG 15.2	
16	KASA	Su 8-9a Fox News Sunday	8a-9a		10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	8:45 AM	USCCTV101801DMMH	\$450.00		1
	KASA				10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:30	8:54 AM	USCCTV101801DMMH	\$450.00		2
17	KASA	NFL Dallas/Denver	11a-2P		10/15/12 to 10/21/12	2x	-----S				
	KASA			Su	10/21/12	:30	12:26 PM	USCCTV101801DMMH	\$10,000.00		2
	KASA			Su	10/21/12	:30	1:12 PM	USCCTV101801DMMH	\$10,000.00		1
19	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	--W----				
	KASA			W	10/24/12	:30	5:28 PM	USCCTV101801DMMH	\$300.00		1
											22
											Aired Spots

Gross Total \$30,715.00

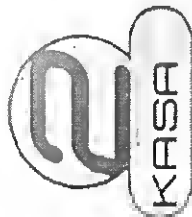
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Agency Commission

\$4,607.25

Net Amount Due

\$26,107.75

Payment Terms 30 Days

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Advertiser Ref	IN2587/SP6679/AL2035

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